

ORDINANCE

09-0-

BY: FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ESTABLISH AN ACCOUNT FOR THE DEPARTMENT OF EXECUTIVE OFFICES TO ACCEPT RECEIPT OF FUNDS FROM COMCAST OF GEORGIA/VIRGINIA, INC. UNDER ITS FRANCHISE WITH THE CITY IN THE AMOUNT OF \$500,000 SO AS TO ALLOCATE THOSE FUNDS FOR THE PURPOSE OF PEG SUPPORT; AND FOR OTHER PURPOSES.

WHEREAS, People TV, Inc, a Georgia 501 (c) 3 corporation, has managed the day-to-day operation of cable television public access in Atlanta since 1986; and

WHEREAS, funding for People TV, Inc. has been provided by Comcast of Georgia/Virginia, Inc. per its Franchise Agreement with the City;

WHEREAS, the Franchise Agreement between Comcast of Georgia/Virginia, Inc. and the City of Atlanta will expire December 31, 2009; and

WHEREAS, the Agreement between Comcast of Georgia/Virginia, Inc. the City of Atlanta, and People TV, Inc. will expire December 31, 2009; and

WHEREAS, Georgia State law no longer requires the franchisee (Comcast of Georgia/Virginia Inc.) to provide funding for People TV, Inc.; and

WHEREAS, the City wishes to authorize People TV, Inc. manage the day-to-day operation of cable television public access; and

WHEREAS, Comcast of Georgia/Virginia, Inc., will provide \$500,000 in support of Public Educational & Government (PEG) under the new Franchise Agreement with the City.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1. That the Chief Financial Officer is authorized to establish an account -----
----- for the Department of Executive Offices to accept funds from Comcast of Georgia/Virginia, Inc. for the purpose of PEG support and public access costs.

Transfer from Anticipations

Transfer to Appropriations

Section 2. That the City of Atlanta hereby accepts a one time \$500,000 payment from Comcast of Georgia/Virginia, Inc. upon execution of the franchise renewal.

Section 3. That the City will provide support to People TV, Inc. in the amount of \$500,000 over the term of three years as follows; \$300,000 year one, \$100,000 year two and 100,000 year three. This arrangement shall be contingent upon the receipt of \$500,000 from Comcast of Virginia/Georgia, Inc. and the agreement between the City of Atlanta and People TV, Inc not being terminated prior to the completion of it's three year term.

Section 4. That all ordinances and parts of ordinances in conflict herewith be and are hereby waived.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Greg Pridgeon

Contact Number:

X 6115

Originating Department: Dept of Executive Offices

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: July 2, 2009

Anticipated Committee Meeting Date(s): July 14 - 15, 2009

Anticipated Full Council Date: July 20, 2009

Legislative Counsel's Signature: _____

[Handwritten Signature]

Commissioner Signature: _____

[Handwritten Signature]

Chief Procurement Officer Signature: _____

CAPTION

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ESTABLISH AN ACCOUNT FOR THE DEPARTMENT OF EXECUTIVE OFFICES TO ACCEPT RECEIPT OF FUNDS FROM COMCAST OF GEORGIA/VIRGINIA, INC. UNDER ITS FRANCHISE WITH THE CITY IN THE AMOUNT OF \$500,000 SO AS TO ALLOCATE THOSE FUNDS FOR THE PURPOSE OF PEG SUPPORT; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____

(date)

Received by LC from CPO: _____

(date)

Received by Mayor's Office: _____

(date)

Reviewed by: _____

(date)

Submitted to Council: _____

(date)